

NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nđ READING	PASSED	APPROVED
R-94-01	AUTHORIZING HIS HONOR, THE MAYOR, & THE CITY TREASURER TO ISSUE REFUNDING BONDS IN AN AMOUNT NOT TO EXCEED TWENTY MILLION DOLLARS (\$20,000,000) FOR THE PURPOSE OF ADVANCE REFUNDING THE CITY'S GENERAL OBLIGATION BONDS DATED DECEMBER 10,1989 ORIGINALLY ISSUED IN THE PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000) AND ADVANCE REFUNDING THE CITY'S GENERAL OBLIGATION BONDS DATED JULY 1,1991 ORIGINALLY ISSUED IN THE PRINCIPAL AMOUNT OF TEN MILLION DOLLARS (\$10,000,000)		FINANCE	02/08/94	02/08/94	02/08/94
R-94 <b>-</b> 02	AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE BUREAU OF MATERNAL AND CHILD HEALTH AND THE CITY TO ENTER INTO CONTRACTS THEREFORE WITH THE NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	01/11/94	FINANCE	01/25/94	01/25/94	01/25/94
R-94-03	RELATIVE TO TRANSFER OF \$20,000 FROM ACCOUNT 591- 86005 CONTINGENCY - GENERAL AND \$10,000 FROM ACCOUNT 571 COMMUNITY DEVELOPMENT DIVISION TO 671-04 IMPACT FEE STUDY	01/11/94	FINANCE	01/25/94	01/25/94	01/25/94



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-04	AUTHORIZING THE EXTENSION OF THE MASTER LEASE TO THE NASHUA AIRPORT AUTHORITY UNTIL DECEMBER 31, 2027, AND INCLUDING NEW LAND	01/11/94	FINANCE LANDS & BUILDINGS	02/08/94	02/08/94	02/08/94
R-94-05	AUTHORIZING THE CONVEYANCE OF A PORTION OF DISCON- TINUED MAN STREET	01/11/94	LANDS & BUILDINGS PLAN.BRD.	04/12/94	04/12/94	04/12/94
R <b>-</b> 94-06	RELATIVE TO PROPERTY AT 60 CANNONGATE III ROAD	01/11/94	LANDS & BUILDINGS	04/12/94	INDEFINITE	LY POSTPONED
R-94-07	AUTHORIZING THE MAYOR TO RECONVEY THE PROPERTY LOCATED AT 383-391 EAST DUNSTABLE ROAD TO THE FEDERAL DEPOSIT INSURANCE COMPANY	01/11/94	LANDS & BUILDINGS	01/25/94	01/25/94	01/25/94
R-94 <b>-</b> 08	RELATIVE TO ESTABLISHING A COMMITTEE TO INVESTIGATE THE RESULTS OF THE 1991- 1992 NASHUA CITY-WIDE REVALUATION	01/25/94	FINANCE BOARD OF ASSESSORS			
R-94-09	AUTHORIZING HIS HONOR, THE MAYOR, AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE HUNDRED FORTY THOUSAN DOLLARS (\$340,000) FOR CONSTRUCTION OF MISCELLANEOUS SEWERAGE & POLLUTION ABATEMENT IMPROVEMENTS	1 1	FINANCE	02/22/94	02/22/94	02/22/94



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-10	AUTHORIZING HIS HONOR, THE MAYOR, AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION SIX HUNDRED TWENTY-SIX THOUSAND DOLLARS (\$1,626,000) BONDING FOR ENGINEERING AND CONSTRUCTION OF FINAL CLOSURE FOR THE SHADY LANE LANDFILL	N 01/25/94	FINANCE	02/22/94	02/22/94	02/22/9
R-94-11	CREATING A COUNCIL ON ELDERLY AFFAIRS	02/08/94	PERSONNEL			
R-94-12	RELATIVE TO AN AGREEMENT WITH THE NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	02/08/94	FINANCE	02/22/94	02/22/94	02/22/9
R-94-13	AUTHORIZING THE CITY TO ACCEPT TWO PIECES OF REAL PROPERTY IN LIEU OF CERTAIN REAL ESTATE TAXES	02/08/94	LANDS & BUILDINGS	03/08/94	03/08/94	03/08/9
R-94 <b>-</b> 14	RELATIVE TO TRANSFER OF \$75,000 FROM ACCOUNT 591- 86545 CONTINGENCY WELFARE COSTS AND \$25,000 FROM ACCOUNT 591-86605 - CONTINGENCY OTHER (WELFARE) TO ACCOUNT 545-97015 - WELFARE GENERAL ASSITANCE	02/22/94	FINANCE	03/08/94	03/08/94	03/08/9
R-94-15	AUTHORIZING AND REQUIRING A LEASE AGREEMENT FROM MONTH TO MONTH WITH THE NASHUA CENTER FOR THE ARTS	02/22/94		02/22/94	02/22/94	02/22/9



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-16	AUTHORIZING THE CONVEYANCE OF CERTAIN INTERESTS IN REAL ESTATE TO THE STATE OF NEW HAMPSHIRE FOR USE IN CONNECTION WITH THE EVERETT TURNPIKE IMPROVEMENT PROJECT	02/22/94	LANDS & BUILDINGS	03/08/94	03/08/94	03/08/94
R-94-17	AUTHORIZING LAND ACQUISI- TION FOR THE NOWELL STREET SEWER SEPARATION PROJECT AREA 2	03/08/94	LANDS & BUILDINGS & B.P.W.	06/28/94	06/28/94	06/29/94
R-94 <b>-1</b> 8	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (Henning-22 Langholm Sr.)	03/08/94	ALD. PL.	03/22/94	03/22/94	03/22/94
R-94-19	AUTHORIZING AN EXCHANGE OF PROPERTY INTERESTS WITH LOCKHEED SANDERS CORP.	03/22/94	LANDS & BUILDINGS	04/12/94	04/12/94	04/12/94
R-94-20	AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE OFFICE OF ALCOHOL AND DRUG ABUSE PREVENTION, STATE OF NH & THE CITY TO ENTER IN CONTRACTS THEREFORE WITH THE NH DEPARTMENT OF HEALTH AND HUMAN SERVICES	03/22/94	FINANCE	04/12/94	04/12/94	04/12/94
R-94-21	AUTHORIZING HIS HONOR, THE MAYOR, & THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION SEVEN HUNDRED & TWENTY-FIVE THOUSAND DOLLARS (\$1,900,000 BONDING FOR CONSTRUCTION PHYOF THE ADDITIONS & RENOVATION TO THE NEW SEARLES SCHOOL	D) ASE	FINANCE	05/10/94	05/10/94	05/10/94



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-22	RELATIVE TO THE TRANSFER OF \$22,000 FROM ACCOUNT 591-86605 CONTINGENCY- GENERAL TO ACCOUNTS 512- 11039, 512-11129-2 FINANCIAL SERVICES PAYROLL AND 516-11135-4 PURCHASING PAYROLL	04/12/94	FINANCE	04/26/94	04/26/94	04/26/94
R-94-23	AUTHORIZING THE MAYOR TO APPLY FOR THE ANNUAL COMMUNITY DEVELOPMENT BLOCK GRANT	04/12/94	ALD. PL.	05/24/94	05/24/94	06/02/94
R-94-24	RELATIVE TO ANY FUTURE CONVEYANCE OF THE PREMISES AT 14 COURT ST.	04/12/94	LANDS & BUILDINGS			
R-94-25	AMENDING THE CAPITAL EQUIP- MENT RESERVE FUND (CERF)	04/26/94	FINANCE	05/10/94	05/10/94	05/10/94
R-94-26	ESTABLISHING AN AD HOC COMMITTEE TO INVESTIGATE AND PRESENT RECOMMENDATIONS REGARDING OPTIONS FOR SEVERAL CITY OWNED PROPERTIES	04/26/94			INDEFINITE	LY POSTPONED
R-94-27	AUTHORIZING THE ACCEPTANCE OF FUNDS FROM CHILD HEALTH SERVICES INCLUDING DENTAL AND IMMUNIZATION PROGRAM AND AUTHORIZING THE CITY TO ENTER INTO CONTRACTS THERE- FOR WITH THE NH DEPARTMENT OF HEALTH AND HUMAN SERVICES	04/26/94	FINANCE	05/10/94	05/10/94	05/10/94



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-28	AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE BUREAU OF DISEASE CONTROL AND THE CITY TO ENTER INTO CON- TRACTS THEREFOR WITH THE NH DEPARTMENT OF HEALTH AND HUMAN SERVICES	04/26/94	FINANCE	05/10/94	05/10/94	05/10/9
R-94-29	ESTABLISHING A SCHOOL ATHLETICS FUND FOR ACCOUNTING FOR REVENUE AND EXPENSES FROM SCHOOL ATHLETICS PROGRAM	04/26/94	FINANCE	05/10/94	05/10/94	05/10/9
R-94-30	RELATIVE TO THE ADOPTION OF FISCAL YEAR '95 PRO- POSED BUDGET FOR THE CITY OF NASHUA GENERAL				, ,	, .
	FUND	04/26/94	BUDGET	06/28/94	06/28/94	06/30/9
-94-31	DEDICATING LIBBY FIELD	04/26/94		04/26/94	04/26/94	04/26/9
R-94-32	RELATIVE TO THE TRANSFER OF \$24,800 FROM ACCOUNT 591-86005 CONTINGENCY - GENERAL TO ACCOUNT 518- 11341 INSURANCE ADMINISTRA- TION, PAYROLL	05/10/94	FINANCE	05/24/94	05/24/94	06/02/9
R-94-33	RELATIVE TO ENTERING INTO AN AGREEMENT WITH THE HUMANE SOCIETY OF NEW ENGLAND	05/10/94	FINANCE	05/24/94	05/24/94	06/02/9
R-94-34	AUTHORIZING THE LEASE OF ADDITIONAL PARKING TO THE NASHUA SENIOR CENTER	05/10/94	TRAFFIC	05/ <b>2</b> 4/94	05/24/94	06/02/9

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R-94-35	AUTHORIZING THE FILING OF APPLICATIONS WITH THE DEPT. OF TRANSPORTATION, UNITED STATES OF AMERICA, FOR GRANTS UNDER THE URBAN MASS TRANSPORATION ACT OF 1964, AS AMENDED	05/10/94	FINANCE	06/14/94	06/14/94	06/14/9
R-94 <b>-</b> 36	RELATIVE TO AGREEMENTS WITH THE NEW HAMPSHIRE DEPT. OF HEALTH AND HUMAN SERVICES	05/10/94	FINANCE	05/24/94	05/24/94	05/25/94
R-94-37	DEDICATING MATT DUBE FIELD	05/10/94	TIMANCE	05/10/94	05/10/94	05/10/94
		05/10/94		05/10/94	05/10/94	05/10/94
R-94-38	EXTENDING CONGRATULATIONS TO THE NASHUA AQUA Y'S SYNCHRONIZED SWIMMING TEAM	05/24/94		05/24/94	05/24/94	06/02/94
R-94-39	AUTHORIZING THE POLICE DEPARTMENT TO ACCEPT FUNDS FROM THE STATE OF NEW HAMPSHIRE POLICE STANDARDS AND TRAINING COUNCIL	05/24/94	FINANCE	06/14/94	06/14/94	06/14/94
R-94-40	REIMBURSEMENT TO CITY OF NASHUA FOR SERVICES PRO-VIDED TO RESIDENTS FROM OTHER MUNICIPALITIES	05/24/94	FINANCE	08/08/95	INDEFINITE	LY POSTPONEI
R <b>-</b> 94-41	PROVIDING FOR THE ESTAB- LISHMENT OF A CHARTER COMMISSION	05/24/94	COMMITTEE OF THE WHOLE			
R-94-42	RELATIVE TO TRANSFER OF \$20,170 FROM ACCOUNT 591-86005 CONTINGENCY, TO ACCOUNT 553-59100 MISC. SERVICES	06/14/94	FINANCE	06/28/94	06/28/94	06/29/94



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R-94-43	AUTHORIZING THE SALE OF 55-57 PINE STREET AND 55%-57% PINE STREET TO KENNETH H. FORRENCE, SR. AND CHARLES E. FORRENCE	06/14/94	LANDS & BUILDINGS	11/07/94	11/07/94	11/07/94
R <b>-</b> 94-44	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (Godin-24 Gendron St.)	06/14/94	ALD. PL.	07/12/94	07/12/94	07/12/94
-94-45	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (McCullion-604 Broad St.)	06/14/94	ALD. PL.	07/12/94	07/12/94	07/12/94
R <b>-</b> 94-46	CALLING FOR ENHANCED SIGNALS FOR THE DOWNTOWN PARKING GARAGES	06/14/94	TRAFFIC	06/28/94	INDEFINIT	ELY POSTPONED
R-94-47	RELATIVE TO TRANSFER OF \$25,000 FROM ACCOUNT 591- 86531 CONTINGENCY - POLICE DEPARTMENT TO ACCOUNT 545- 97015 - WELFARE GENEARL ASSISTANCE	06/14/94	FINANCE	06/28/94	06/28/94	06/29/94
-94-48	EXTENDING CONGRATULATIONS TO THE NASHUA SENIOR HIGH SCHOOL'S NEW HAMPSHIRE CLASS L STATE CHAMPION BOYS' BASEBALL TEAM AND THEIR COACHING STAFF	06/28/94		06/28/94	06/28/94	06/29/94
R-94-49	EXTENDING CONGRATULATIONS TO THE NASHUA SENIOR HIGH SCHOOL'S NEW HAMPSHIRE CLASS L STATE CHAMPION GIRLS' TENNIS TEAM AND THEIR COACHING STAFF	06/28/94		06/28/94	06/28/94	06/29/94



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R-94-50	TO AMEND RESOLUTION 94-21 BY DELETING THE LAST SENTENCE OF THE RESOLUTION TEXT REFERRING TO AIR		(PH-7/18)			
	QUALITY TESTS	06/28/94	FINANCE		=	
R-94-51	RELATIVE TO TAYLOR FALLS BRIDGE CIRCULATION	06/28/94	TRAFFIC	02/14/95	   INDEFINITEI	LY POSTPONED
R <b>-</b> 94-52	RELATIVE TO ESTABLISHING A COMMITTEE TO EVALUATE THE CITY'S CURRENT FEE STRUCTURE	06/28/94	PERSONNEL	08/09/94	08/09/94	08/09/94
R-94-53	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM THE NEW HAMPSHIRE CHILDREN'S TRUST FUND FOR A PARENT SUPPORT GROUP AND CHILDREN PLAY LEARNING GROUP FOR					07 (00 (01
	THREE AND FOUR YEAR OLDS	06/28/94	FINANCE	07/12/94	07/12/94	07/12/94
R-94-54	EXTENDING CONGRATULATIONS TO BOYS NATION REPRESENTA- TIVE (Rexford Morey)	07/12/94		07/12/94	07/12/94	07/12/94
R-94-55	EXTENDING CONGRATULATIONS TO THE GOVERNOR OF GIRLS STATE (Virginia Wilbert)	07/12/94		07/12/94	07/12/94	07/12/94
R-94-56	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM THE NASHUA ROTARY CLUB, INC. FOR PURCHASE OF EQUIPMENT FOR THE NASHUA PUBLIC HEALTH DEPARTMENT WELL CHILD CLINIC AND LEAD POISON					
	PROGRAM	07/12/94	FINANCE	08/09/94	08/09/94	08/09/94



NUMBER	TITLE	1st READING
R-94-57	SETTING THE TIME FOR THE OPENING AND CLOSING OF THE POLLS FOR THE SEPTEMBER 13, 1994 STATE PRIMARY ELECTION	07/12/94
R-94-58	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (Cunliffe-602 Broad St.)	07/12/94
R-94-59	RELATIVE TO RESCINDING THE AUTHORIZATION OF THE MAYOR AND CITY TREASURER TO ISSUE BOND AMOUNTS SET FORTH IN THE FOLLOWING RESOLUTION: R-94-01 FOR A TOTAL OF \$20,000,000	07/12/94
R-94-60	RELATIVE TO TAX DEEDED PROPERTY AT KESSLER FARMS OWNED BY THE CITY OF NASHUA	07/12/94
R-94-61	AUTHORIZING HIS HONOR, THE MAYOR, & THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FOUR HUNDRED AND FIFTY-TWO THOUSAND DOLLARS (\$452,000) FOR THE FINAL PHASE OF THE WEST WING OF THE NASHUA PUBLIC LIBRARY	07/12/94
R-94 <b>-</b> 62	AUTHORIZING THE SALE OF CERTAIN REAL ESTATE TO FIRST EQUITY PARTNERSHIP	07/12/94

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COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
	07/12/94	07/12/94	07/12/94
ALD. PL.	08/09/94	08/09/94	08/09/94
FINANCE	08/09/94	08/09/94	08/09/94
LANDS & BUILDINGS CTY.PL.BRD.	06/27/95	06/27/95	06/27/95
FINANCE	08/09/94	08/09/94	08/09/94
LANDS & BUILDINGS	09/14/94	09/14/94	09/14/94



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R-94-63	AUTHORIZING HIS HONOR, THE MAYOR & THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF EIGHT HUNDRED AND FORTY-NINE THOUSAND DOLLARS (\$849,000) BONDING FOR THE NASHUA SCHOOL DISTRICT LIGHTING EFFICIENCY PROJECT	08/09/94	FINANCE	09/14/94	09/14/94	09/14/94
R-94-64	APPROVING A COLLECTIVE BAR- GAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCA- TION & THE NASHUA TEACHERS UNION	08/09/94	FINANCE & BUDGET REVIEW	09/27/94	09/27/94	09/27/94
R-94-65	RELATIVE TO THE ACCEPTANCE OF FUNDS FROM ALLSTATE INSURANCE COMPANY FOR THE PURCHASE OF COMPUTER EQUIP- MENT TO TRACK AND MONITOR FIRE CODE ENFORCEMENT	08/09/94	FINANCE	09/14/94	09/14/94	09/14/94
R-94-66	RELATIVE TO EXECUTION OF AGREEMENTS	08/09/94		08/09/94	08/09/94	08/09/94
R-94-67	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (VanEtten-4 Custom Street)	08/09/94	ALD. PL.	11/07/94	11/07/94	11/07/94
R-94-68	RELATIVE TO THE TRANSFER OF \$18,787 FROM ACCOUNT 591-86532 CONTINGENCY FIRE DEPARTMENT TO ACCOUNT 532-11318 FIRE DEPARTMENT PAYROLL	08/09/94	FINANCE	09/14/94	09/14/94	09/14/94



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R-94-69	RELATIVE TO THE AMENDMENT OF RESOLUTION 94-09 AND 94-10 BY ADDING USEFUL LIFE YEARS	08/09/94	·	08/09/94	08/09/94	08/09/94
R-94-70	DECLARING THE CONDITION PRECEDENT IN R-94-21 TO BE SATISFIED	08/09/94		08/09/94	08/09/94	08/09/94
R-94-71	DISCONTINUING A PAPER STREET KNOWN AS SHELLY DRIVE AND AUTHORIZING ITS CONVEYANCE	08/09/94	ST. ACCEPT./ ST. LIGHTS CTY.PL.BRD.			
R-94-72	REQUIRING ALL CITY DIVI- SIONS, DEPARTMENTS AND AGENCIES TO LIST MEETINGS IN THE CITY CALENDAR	08/09/94	RULES AND LICENSES	w: 11/22/94		ct seven days after passage r's Signature 11/29/94
R-94-73	RELATIVE TO AMENDING R-94-30 FISCAL YEAR '95 BUDGET	08/09/94	(PH-8/18) BUDGET REVIEW	08/18/94	08/18/94	08/23/94
R-94-74	RELATIVE TO THE TRANSFER OF \$855,000 FROM THE INSURANCE RESERVE FUND TO GENERAL FUND REVENUE	08/18/94	(P.H.9/1/94) FINANCE	09/14/94	09/14/94	09/14/94
R-94-75	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM VARIOUS SOURCES INTO SPECIAL REVENUE (REVOLVING) ACCOUNT #302 "CONSUMER EDUCATION PROJECT" FOR THE OFFICE OF CHILD CARE SERVICES, COMMUNITY SERVICES, DIVISION	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94



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R-94-76	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FOR THE COMMUNITY SERVICES DIVISION'S SPECIAL REVENUE ACCOUNT (REVOLVING) #352	09/14/94	FINANCE	11/07/94	11/07/94	11/07/94
R-94-77	RELATIVE TO THE ACCEPTANCE FROM THE VARIOUS SOURCES INTO SPECIAL REVENUE (REVOLVING) ACCOUNT #359 "CHILD CARE RECRUITMENT AND TRAINING" PROJECT FOR THE OFFICE OF CHILD CARE SERVICES, COMMUNITY SERVICES DIVISION	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94
R-94-78	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM HILLSBOROUGH COUNTY PREVENTION FUNDING AND OTHER SOURCES INTO SPECIAL REVENUE ACCOUNT #367 "MEDIATION MINI GRANT" (FY 95-96) FOR THE NASHUA MEDIATION PROGRAM	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94
R-94-79	RELATIVE TO TRANSFER OF \$150,000 FROM ACCOUNT 591-86531-2 CONTINGENCY POLICE DEPARTMENT TO ACCOUNTS 531-64045 COMPUTER EQUIPMENT (\$40,000) AND 531-64215 - PHOTOGRAPHIC					
	EQUIPMENT (\$110,000)	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94



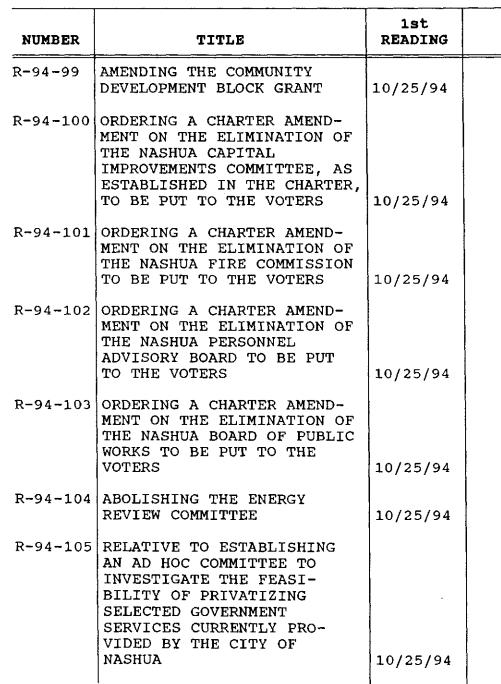
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-80	RELATIVE TO TRANSFER OF \$50,000 FROM ACCOUNT 591- 86531-2 CONTINGENCY POLICE DEPARTMENT TO ACCOUNTS 531-11535 PAYROLL-CAPTAIN POLICE DEPARTMENT (\$25,000) AND 531-11537 PAYROLL- LIEUTENANT POLICE DEPART- MENT (\$25,000	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94
R-94-81	AUTHORIZING THE INSTALLA- TION AND OPERATION OF PEDESTRIAN SIGNALS AT AMHERST ST. AND COTTON RD.	09/14/94	TRAFFIC	12/13/94	VE 12/13/94	VETOED 12/19/94 TO SUSTAINED 01/10/95
R-94-82	AUTHORIZING THE INSTALLA- TION AND OPERATION OF PEDESTRIAN SIGNALS AT AMHERST ST.& SOMERSET PKWY.	09/14/94	TRAFFIC	12/13/94	INDEFINITE	LY POSTPONED
R-94-83	AUTHORIZING THE INSTALLA- TION AND MAINTENANCE OF AN UNSIGNALIZED CROSSWALK AT D.W. HIGHWAY AND GRAHM DR.	09/14/94	TRAFFIC	12/13/94	INDEFINITE	LY POSTPONED
R-94-84	PROVIDING FOR THE ADOPTION OF THE OPTIONAL EXPANDED VERTERANS' TAX CREDIT	09/14/94	FINANCE & BUDGET REVIEW	09/12/95	09/12/95	09/18/95
R-94-85	AUTHORIZING THE RELEASE OF CERTAIN INTEREST IN REAL ESTATE TO JAMES B. BURNS	09/14/94	LANDS & BUILDINGS	11/07/94	11/07/94	11/07/94
R-94-86	AUTHORIZING THE POLICE DEPARTMENT TO ACCEPT AND APPROPRIATE FUNDS FROM THE STATE OF NEW HAMPSHIRE POLICE STANDARDS AND TRAINING COUNCIL	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94



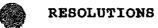
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-9487	AUTHORIZING THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE TRUSTEES OF DARTMOUTH COLLEGE INTO SPECIAL REVENUE ACCOUNT #337, AND AUTHORIZING THE CITY OF NASHUA TO ENTER INTO CONTRACTS THEREFORE WITH SAID TRUSTEES	09/14/94	FINANCE	09/27/94	09/27/94	09/27/94
R-94-88	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM HILLSBORG COUNTY INTO SPECIAL REVENUE ACCOUNT #339 FOR A PLAY LEARNING/PARENT SUPPORT/ HOME VISITOR GROUP	OUGH 09/14/94	FINANCE	09/27/94	09/27/94	09/27/94
R-94-89	EXTENDING CONGRATULATIONS TO NASHUA SOUTH NEW ENGLAND REGIONAL 10 YEAR OLD 1994 CHAMPIONS AND THEIR COACHING STAFF	09/14/94		09/14/94	09/14/94	09/14/94
R-94-90	AUTHORIZING THE CONVEYANCE OF CERTAIN PROPERTY ON DEERWOOD DR. TO FLORINE DUMONT	09/14/94	LANDS & BUILDINGS	03/28/95	03/28/95	03/28/95
R-94-91	SETTING THE TIME FOR THE OPENING AND CLOSING OF THE POLLS FOR THE NOVEMBER 8, 1994 GENERAL ELECTION	09/27/94		09/27/94	09/27/94	09/27/94
R-94-92	RELATIVE TO AN APPROPRIATION OF \$700,000 FOR THE PURPOSE OF MEETING ANTICIPATED EXPENDITURES IN OVERLAY ACCOUNT #595	09/27/94	P.H. 10/06/94 BUDGET REVIEW	10/11/94	10/11/94	10/11/94

RESOLUTIONS 1994/1995

NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-93	AUTHORIZING THE ACCEPTANCE OF FUNDS BY THE PUBLIC HEALTH DEPARTMENT	10/11/94	FINANCE	11/07/94	11/07/94	11/07/94
R-94-94	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT	10/11/94	ALD. PL.	TABLED 01/24/95		
R-94-95	AUTHORIZING HIS HONOR, THE MAYOR, AND THE CITY TREASURE: TO ISSUE BONDS NOT TO EXCEE THE AMOUNT OF ONE HUNDRED TWENTY-FIVE THOUSAND DOLLAR FOR THE ARCHITECTURAL AND ENGINEERING PHASE OF THE NEW ADDITIONS AND RENOVATIONS TO THE FAIRGROUNDS JUNIOR HIGH SCHOOL	D	P.H. 11/15 FINANCE	11/22/94	11/22/94	11/29/94
R-94-96	RELATIVE TO THE ESTABLISH- MENT OF A NASHUA SCHOOL DISTRICT LIGHTING EFFI- CIENCY PROJECT TRUST FUND	10/25/94	FINANCE		Took effe	 ct seven days after passage r's Signature   11/29/94
R-94-97	RELATIVE TO THE TRANSFER OF \$2,900 (FISCAL '95 RENT) FROM ACCOUNT 499-46-RENTAL CIVIL DEFENSE BUILDING, 36 ARLINGTON STREET TO ACCOUNT 517-75023-1 MAINTENANCE GENERAL BUILDING AND GROUNDS	10/25/94	FINANCE	11/07/94	11/07/94	11/07/94
R-94-98	ORDERING A CHARTER AMEND-MENT ON THE FISCAL MANAGEMENT OF THE CITY TO BE PUT TO THE VOTERS	10/25/94		10/25/95		ELY POSTPONED   10/25/94



COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
ALD. PL.	03/14/95	03/14/95	03/14/95
COMMITTEE OF THE WHOLE	08/08/95	INDEFINIT	ELY POSTPONED
COMMITTEE OF THE WHOLE	09/12/95	INDEFINIT	ELY POSTPONED
COMMITTEE OF THE WHOLE	09/12/95	INDEFINIT	ELY POSTPONED
COMMITTEE OF THE WHOLE	09/12/95	INDEFINIT	ELY POSTPONED
COMMITTEE OF THE WHOLE	09/12/95	09/12/95	09/12/95
PERSONNEL	11/22/94	11/22/94	11/29/94





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NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED			
R-94-106	RELATIVE TO TRANSFER OF \$10,000 FROM ACCOUNT 591- 86005 GENERAL CONTINGENCY TO ACCOUNT 505-81023 - EMERGENCY PREPAREDNESS	10/25/94	FINANCE	11/07/94	11/07/94	11/07/94			
R-94-107	EXTENDING APPRECIATION TO DONALD R. LEVESQUE FOR HIS MANY YEARS OF EXEMPLARY SERVICE TO THE CITY OF NASHUA	10/25/94		10/25/94	10/25/94	10/25/94			
R-94-108	EXTENDING CONGRATULATIONS TO THE 1994 NEW HAMPSHIRE STATE CHAMPION 14 YR. OLD BABE RUTH TEAM AND THEIR COACHING STAFF	10/25/94		10/25/94	10/25/94	10/25/94			
R-94-109	EXTENDING CONGRATULATIONS TO THE 1994 NEW HAMPSHIRE STATE CHAMPION BABE RUTH GIRLS SOFTBALL TEAM AND THEIR COACING STAFF	10/25/94		10/25/94	10/25/94	10/25/94			
R-94-110	AUTHORIZING THE BOARD OF EDUCATION TO COMMENCE AN EXECUTIVE SEARCH FOR THE POSITION OF SUPERINTENDENT OF SCHOOL	10/25/94		10/25/94	10/25/94	10/25/94			
R-94-111	RELATIVE TO THE TRANSFER OF \$855,000 FROM 499-99 MISCELLANEOUS REVENUE TO ACCOUNT 530 SELF INSURANCE FUND	11/07/94	FINANCE	REREFERRE TO FINANC 06/27/95					
R-94-112	RELATIVE TO DISSOLVING THE CAPITAL EQUIPMENT RESERVE FUND	11/07/94	FINANCE						



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-113	RELATIVE TO TRANSFER OF \$ (Balance of CERF account) TO ESTABLISH A CAPITAL RESERVE FUND	11/07/94	FINANCE & BUDGET REVIEW			
R-94-114	RELATIVE TO AUTHORIZING NASHUA POLICE DEPARTMENT TO ACCEPT CONTRIBUTIONS TO EQUIP THE BOMB SPECIALIST	11/07/04	FINANCE	11/22/94 Rereferred to Finance 3rd Reading 12/20/94	12/20/94	12/20/94
R-94-115	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (Michaud/Benidetto - 36 Yarmouth Drive)	11/07/94	ALD. PL.	01/10/95	01/10/95	01/10/95
R-94-116	RELATIVE TO THE INTERIM MAINTENANCE OF THE BUILDING AT 14 COURT STREET	11/07/94	LANDS & BUILDINGS	11/22/94	11/22/94	11/29/94
R-94-117	EXTENDING CONGRATULATIONS TO ALAN P. HALLEE FOR BEING SELECTED AS A RECIPIENT OF A PRESIDENTIAL AWARD FOR EXCELLENCE IN SCIENCE AND MATHEMATICS TEACHING	11/22/94		11/22/94	11/22/94	11/29/94
R-94-118	AUTHORIZING HIS HONOR, THE MAYOR, AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF TWO MILLION DOLLARS FOR THE DEMOLITION OF TWO BUILDINGS - 40 BRIDGE STREET AND 10 SANDERS STREET, NASHUA, NH CLEAN-UP OF THOSE SITES AND OTHER RELATED COSTS	11/22/94	FINANCE			



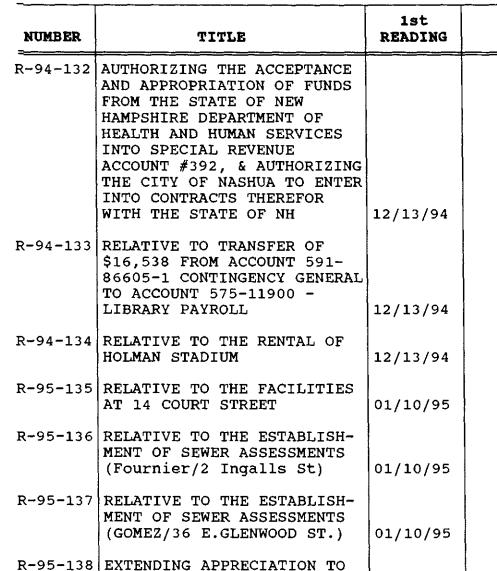
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-119	EXTENDING CONGRATULATIONS TO RON MILLER FOR HIS OUTSTANDING WORK IN THE AREA OF CODE ENFORCEMENT	11/22/94		11/22/94	11/22/94	11/29/9
R-94-120	RELATING TO CABLE TELEVISION	11/22/94	PERSONNEL CLASSIFICATION	05/23/95	05/23/95	05/23/95
R-94-121	ESTABLISHING A CABLE TELEVISION ADVISORY BOARD	11/22/94	PERSONNEL CLASSIFICATION	05/23/95	05/23/95	05/23/95
R-94-122	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (Gadbois-10 Winchester St.)	11/22/94	ALD. PL.	02/14/95	02/14/95	02/14/95
R-94-123	UPDATE TO 1985 MASTER PLAN REFLECTING RECOMMENDATIONS OF THE CITIZEN'S SOLID WASTE ADVISORY COMMITTEE	11/22/94	ALD. PL. & CTY. PL. BRD.			
R-94-124	TRANSFERRING THE SUM OF \$3,000 FROM ACCOUNT 383-60 CONTINGENCY, TO A NEW ACCOUNT TO BE ESTABLISHED ENTITLED"COMMUNITY CENTER/POLICING OUTPOST" FOR USE FOR THAT PURPOSE	11/22/94	FINANCE	01/10/95	01/10/95	01/10/9
R-94-125	AUTHORIZING THE PURCHASE OF PROPERTY LOCATED AT 50-52 ASH STREET, NASHUA, NH	11/22/94	LANDS & BUILDINGS	02/28/95	INDEFINIT	ELY POSTPONE
R-94-126	EXTENDING CONGRATULATIONS AND THANKS TO MARK PROULX FOR HIS VOLUNTEER FIRE- FIGHTING EFFORTS IN					



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NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-94-127	MAYOR, AND THE CITY TREASURER, TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE MILLION SEVEN HUNDRED AND TWENTY-THREE THOUSAND DOLLARS (\$3,723,000) FOR THE LINED EXPANSION OF THE NASHUA FOUR HILLS LANDFILL TO INCLUDE PROFESSIONAL	10/10/04		01/10/95 TABLED TO 01/24/95		01/24/05
R-94-128	RELATIVE TO RESCINDING THE AUTHORIZATION TO ISSUE BOND AMOUNTS FOR THE NASHUA AIRPORT AUTHORITY SET FORTH IN RESOLUTION 92-37	12/13/94	FINANCE FINANCE	12/20/94	01/24/95 12/20/94	01/24/95 12/20/94
R-94-129	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE BUREAU OF MATERNAL AND CHILD HEALTH INTO SPECIAL REVENUE ACCOUNT #374 FOR MOTHER AND INFANT CHEMICAL DEPENDENCY PROJECT SERVICES	12/13/94	FINANCE	12/20/94 Rereferred to Finance 3RD READING 01/10/95		01/10/95
R-94-130	AUTHORIZING THE CONVEYANCE OF PORTIONS OF DISCONTINUED BEAUCHER AVENUE TO AREA AGENCY	12/13/94	ST.ACCEPT/ ST.LIGHTS	03/14/95	03/14/95	03/14/95
R-94-131	RELATIVE TO THE ESTABLISH- MENT OF SEWER ASSESSMENTS (Steinberg/Anderson-156 Westwood Drive)	12/13/94	ALD. PL	03/28/95	03/28/95	03/28/95



01/10/95



L. PETER BENET FOR HIS MANY YEARS OF DEDICATED SERVICE TO THE CITY OF

NASHUA

COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
FINANCE	12/20/94	12/20/94	12/20/94
FINANCE & BUDGET REVIEW			
PERSONNEL	05/23/95	INDEFINITE	05/23/95 LY POSTPONED
LANDS & BUILDINGS	01/24/95	01/24/95	01/24/95
ALD. PL.			
ALD. PL.			
	01/10/95	01/10/95	01/10/95



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-139	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF		P.H. 02/06/95 N.S.H.S.			
	EDUCATION AND THE NASHUA TEACHERS UNION	01/24/95	COMMITTEE OF THE WHOLE	02/09/95	02/09/95	02/09/95
R-95-140	AUTHORIZING THE RELEASE OF A REVERTER PERTINENT TO PREMISES AT 30 SARGENT AVE.	01/24/95	LANDS & BUILDINGS	02/28/95	02/28/95	02/28/95
R-95-141	ORDERING THE REMOVAL OF A HAZARDOUS AND UNMAINTAINED STRUCTURE LOCATED AT 40 BRIDGE STREET AND 10 SANDERS STREET	01/24/95	LANDS & BUILDINGS	02/28/95	02/28/95	02/28/95
R-95-142	AUTHORIZING THE MAYOR TO CONVEY THE PROPERTY AT 140-148 CANAL STREET TO THE AREA AGENCY FOR DEVELOPMENTAL SERVICES REGION VI	01/24/95	LANDS & BUILDINGS	02/28/95	02/28/95	02/28/95
R-95-143	EXTENDING APPRECIATION TO FLORENCE SHEPARD FOR HER MANY YEARS OF DEDICATED SERVICE TO THE CITY OF NASHUA	02/14/95		02/14/95	02/14/95	02/14/95
R-95-144	AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE STATE OF NEW HAMPSHIRE GOVERNOR'S OFFICE OF ENERGY AND COMMUNITY SERVICES	02/14/95	FINANCE	02/28/95	02/28/95	02/28/95
R-95-145	GRANTING AN ABATEMENT OF SEWER FEES FOR 76 WETHERSFIELD ROAD	02/14/95	ALD. PL.	04/25/95	INDEFINITE	ELY POSTPONE



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVI
R-95-146	RELATIVE TO THE TRANSFER OF \$150,000 FROM ACCOUNT 591-86545 CONTINGENCY- WELFARE COSTS TO ACCOUNT 545-97015-WELFARE COSTS	02/14/95	FINANCE	02/28/95	02/28/95	02/28,
R-95-147	ESTABLISHING A DEDICATED NON-LAPSING ACCOUNT FOR SCHOOL DISTRICT MEDICAID REIMBURSEMENT	02/14/95	FINANCE	02/28/95	02/28/95	02/28
R-95-148	RELATIVE TO TRANSFER OF \$615,000 FROM ACCOUNT 591-86581 - GENERAL CONTINGENCY TO ACCOUNT 581-11727 - SCHOOL PAYROLL TO FUND THE TEACHERS' CONTRACT	02/14/95	FINANCE	02/28/95	02/28/95	02/28
R-95 <b>-14</b> 9	RELATIVE TO TRANSFER OF \$40,000 FROM ACCOUNT 590-23581 - SCHOOL ESCROW TO ACCOUNT 581-11727 - SCHOOL PAYROLL TO FUND THE TEACHERS' CONTRACT	02/14/95	FINANCE	02/28/95	02/28/95	02/28
R-95-150	AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS WITH NEARBY MUNICIPALITIES FOR THE PROVISIONS OF INSPEC- TION RELATED SERVICES	02/28/95	FINANCE	03/14/95	INDEFINITI	ELY POSTPO
R-95-151	RELATIVE TO THE ACCEPTANCE OF FUNDS INTO SPECIAL REVENUE ACCOUNT #341 "MEDIATION MINI GRANT TOWN CONTRIBUTION FUND"	02/28/95	FINANCE	03/14/95 REREFERRED 3RD READING 04/25/95	; 04/25/95	04/25



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-152	RELATIVE TO THE APPOINTMENT OF A JOINT SPECIAL LANDFILL CONSTRUCTION COMMITTEE	02/28/95	PERSONNEL & B.P.W.			ELY POSTPONED en days after
R-95-153	RELATIVE TO COLLECTIVE BARGAINING	02/28/95	PERSONNEL			r's Signature 05/30/95
R-95-154	RELATIVE TO TRANSFER OF \$70,000 FROM VARIOUS SOURCES TO ACCOUNT #324-71 RAILROAD CORRIDOR	02/28/95	FINANCE & LANDS & BUILDINGS	04/11/95 3RD READING 04/25/95	G 04/25/95	04/25/95
R <b>-</b> 95-155	RELATIVE TO PETITIONING THE PUBLIC UTILITIES COMMISSION	03/14/95	ALD. PL.	06/27/95	06/27/95	06/27/95
R-95-156	SERVICES PROVIDED TO LEGAL RESIDENTS OF MUNICIPALITIES OUTSIDE OF THE CITY OF NASHUA	03/14/95	FINANCE	08/08/95	INDEFINIT	ELY POSTPONED
R-95-157	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM DARTMOUTH COLLEGE INTO SPECIAL REVENUE ACCOUNT #389 "PUBLIC HEALTH DEPT. TRAINEESHIP FUND"	03/28/95	FINANCE	04/11/95	04/11/95	04/11/95
R-95-158	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND PREPARATION OF SPECI- FICATIONS FOR HEATING AND ROOFING IMPROVEMENTS AT 14 COURT STREET	03/28/95	ALD. PL.	06/27/95	06/27/95	06/27/95
R-95-159	AUTHORIZING AN ADDITIONAL LEASE TERM FOR CERTAIN CITY FACILITIES TO GRANITE STATE BALLET SCHOOL, INC.	03/28/95	LANDS & BUILDINGS	04/25/95	04/25/95	04/25/95



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-160	RELATIVE TO TRANSFER OF \$9,400 FROM ACCOUNT 591- 86591 GENERAL CONTINGENCY TO ACCOUNT 519-11016 - ASSESSOR, COMMERCIAL SPECIALIST	03/28/95	FINANCE & BUDGET REVIEW	04/25/95	04/25/95	04/25/95
R-95-161	EXTENDING CONGRATULATIONS TO THE TRIVIA TEAM FROM MAIN DUNSTABLE ELEMENTARY SCHOOL	04/11/95		04/11/95	04/11/95	04/11/95
R-95-162	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE STATE OF NEW HAMPSHIRE SAFETY AGENCY INTO SPECIAL REVENUE ACCT. #329 "B.G. CHEMICAL FREE CELEBRATION FY 95'	04/11/95	FINANCE	04/25/95	04/25/95	04/25/95
R-95-163	AUTHORIZING HIS HONOR, THE MAYOR, AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF TWO MILLION DOLLARS (\$2,000,000) FOR SEWER IMPROVEMENTS IN THE SOUTHWEST QUADRANT	04/11/95	FINANCE			
R-95-164	RELATIVE TO COLLECTION OF FUNDS PREVIOUSLY COLLECTED UNDER THE HALL'S CORNER SEWER AGREEMENT	04/11/95	FINANCE			
R-95-165	AUTHORIZING THE MAYOR TO APPLY FOR THE ANNUAL COMMUNITY DEVELOPMENT BLOCK GRANT	04/11/95	ALD. PL	05/09/95	05/09/95	05/09/95



2002/2000						
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-166	ESTABLISHING A PROCEDURE FOR THE REVIEW OF TRAFFIC RELATED ISSUES, LEGISLATION, AND EXPENDITURE ON A TRAIL BASIS	04/11/95	PERSONNEL	05/23/95	05/23/95	05/23/95
R-95-167	RELOCATING THE PEDESTRIAN CROSSWALK AT SANDERS ON CANAL STREET	04/11/95	(VOIDED AND B	ROUGHT IN AS	ORDINANCE	0-95-117)
R-95-168	APPROVING THE COST OF THE SALARY OF THE SUPERIN- TENDENT OF SCHOOLS	WITHDRAWN				,
R-95-169	EXTENDING CONGRATULATIONS TO SEAN H. DELAHUNT FROM INFANT JESUS SCHOOL	04/25/95		04/25/95	04/25/95	04/25/95
R-95-170	RELATIVE TO THE TRANSFER OF \$7,500 FROM ACCOUNT 591-86005 CONTINGENCY, \$2,000 FROM ACCOUNT 571- 11621 COMMUNITY DEVELOP- MENT, SECRETARY IV, AND \$3,500 FROM ACCOUNT 571- 98050 COMMUNITY DEVELOP- MENT TRANSIT STUDY, TO ACCOUNT 573-11139 CODE DEPARTMENT, SENIOR BLDG. CLERK	04/25/95	FINANCE	05/09/95	05/09/95	05/09/95
R-95-171	RELATIVE TO THE EXCLUSION OF BONDED DEBT EXPENSE ACCOUNT 592, FROM THE BUDGET CAP CALCULATION	04/25/95	BUDGET REVIEW	06/27/95	INDEFINIT	 ELY POSTPONED



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NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
======================================	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE BUREAU OF MATERNAL AND CHILD HEALTH SERVICES INCLUDING DENTAL AND IMMUNIZATION PROGRAMS INTO SPECIAL REVENUE ACCOUNT 342 6446 FOR CHILD HEALTH PROGRAM SERVICES	04/25/95		04/25/95	04/25/95	04/25/95
R-95-173	AUTHORIZING CONVEYANCE OF AN EASEMENT ON E STREET TO PENNICHUCK WATER WORKS	04/25/95	LANDS & BUILDINGS B.P.W.	06/27/95	06/27/95	06/27/95
R-95-174	RELATIVE TO THE ADOPTION OF FISCAL YEAR '96 PRO- POSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND	04/25/95	BUDGET REVIEW	06/27/95	after pas	ct seven days ssage without c's Signature 07/04/95
R-95-175	AUTHORIZING THE ACQUISI- TION OF A STORM DRAIN EASEMENT ON TAYLOR STREET	04/25/95	LANDS & BUILDINGS B.P.W.	06/27/95	06/27/95	06/27/95
R-95-176	AUTHORIZING LAND ACQUI- SITION OF EASEMENTS FOR THE HASSELLL BROOK DRAINAG IMPROVEMENTS PROJECT OF 1995	04/25/95	LANDS & BUILDINGS B.P.W.	06/27/95	06/27/95	06/27/95
R <b>~</b> 95 <b>-</b> 177	AUTHORIZING HIS HONOR, THE MAYOR, & THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEPTHE AMOUNT OF ONE HUNDRED FIFTEEN THOUSAND DOLLARS, TO SUPPLEMENT THE ORIGINAL AUTHORIZATION FOR THE CONSTRUCTION PHASE OF THE NEW			05/23/95	05/23/95	05/23/99
	SEARLES ELEMENTARY SCHOOL	04/25/95	FINANCE	1 ' '	1	



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NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-178	EXTENDING CONGRATULATIONS TO THE TRIVIA TEAM FROM MOUNT PLEASANT ELEMENTARY SCHOOL	05/09/95		05/09/95	05/09/95	05/09/95
R-95-179	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA ASSOCIATION OF SUPER- VISORS, COORDINATORS AND DIRECTORS AND THE NASHUA BOARD OF EDUCATION	05/09/95	FINANCE	05/23/95	05/23/95	05/23/95
R-95-180	APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA TEACHERS UNION, LOCAL 1044, AFT AFL-CIO, UNIT C AND THE NASHUA BOARD OF EDUCATION	05/09/95	FINANCE	05/23/95	05/23/95	05/23/95
R-95-181	APPROVING THE COST OF SALARIES OF THE NON- AFFILIATED SECRETARIES OF THE NASHUA BOARD OF EDUCATION	05/09/95	FINANCE	05/23/95	05/23/95	05/23/95
R-95-182	RELATIVE TO TRANSFER OF \$43,600 FROM ACCOUNT 591-86581 GENERAL CON- TINGENCY (SCHOOL) TO ACCOUNT 581-11162 SCHOOL PAYROLL TO FUND THE NASDC & SECRETARIES		FINANCE & BUDGET			
D-05 100	CONTRACT	05/09/95	REVIEW	05/23/95	05/23/95	05/23/95
K-95-183	AUTHORIZING THE RELEASE OF A RESERVOIR EASEMENT AT #6 KELLY STREET	05/09/95	LANDS & BUILDINGS	06/27/95	06/27/95	06/27/95



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NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-184	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE BUREAU OF DISEASE CONTROL INTO SPECIAL REVENUE ACCOUNTS #342 6438, 342 6439, 342 6440, 342 6441 AND 362 6442 FOR DISEASE CONTROL PROGRAM SERVICES	05/09/95	FINANCE	05/23/95	05/23/95	05/23/95
R-95-185	RELATIVE TO A REFERENDUM QUESTION ON THE ELECTION OF THE BOARD OF EDUCATION	05/09/95	ELECTION & RETURNS	08/08/95	INDEFINIT	ELY POSTPONED
R-95-186	AUTHORIZING THE CONVEYANCE OF CITY OWNED PROPERTY AT 10 STONEHAVEN ROAD TO MANUEL J. GOMES, JR.	05/23/95	LANDS & BUILDINGS	06/27/95	06/27/95	06/27/95
R-95-187	AUTHORIZING A REVOCABLE LICENSE FOR SOUTHERN NEW HAMPSHIRE SERVICES	05/23/95	LANDS & BUILDINGS	09/12/95	09/12/95	09/12/95
R-95-188	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS INTO SPECIAL REVENUE ACCOUNT #390 "REGIONAL HAZARDOUS MATERIALS FUNDING"	05/23/95	FINANCE	06/13/95	06/13/95	06/13/95
R-95-189	EXTENDING APPRECIATION TO SUSAN W. HAAS FOR HER DEDICATION TO THE YOUTH AND CITIZENS OF NASHUA	06/13/95		06/13/95	06/13/95	06/13/95



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
NUMBER	TITEE	READING	ASSIGNED	READING	PASSED	APPROVED
R-95-190	RELATIVE TO THE TRANSFER OF \$35,000 FROM ACCOUNT 591-86005 - GENERAL				after pas	t seven days ssage without 's Signature
	CONTINGENCY TO ACCOUNT 613-01 VOTING MACHINES	06/13/95	FINANCE	06/27/95	06/27/95	07/04/95
R-95-191	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NATIONAL PARK SERVICE INTO SPECIAL REVENUE ACCOUNT #387					
	"DOWNTOWN CONNECTOR TRAIL"	06/13/95		06/13/95	06/13/95	06/13/95
R-95-192	APPLICATION OF CITY FUNDS FOR SOCIAL SERVICES	06/13/95	FINANCE	REREFERRED 08/08/95		
R-95-193	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND THE GREATER NASHUA			REREFERRED 08/08/95		
	HOUSING AND DEVELOPMENT FOUNDATION	06/13/95	ALD. PL.	3RD READING 09/26/95	09/26/95	09/26/95
R-95-194	AUTHORIZING HIS HONOR, THE MAYOR, AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF SIX MILLION, FIVE HUNDRED THOUSAND DOLLARS (\$6,500,000 BONDING FOR THE RENOVATION					
	AND ADDITION TO FAIRGROUND JUNIOR HIGH SCHOOL	06/13/95	FINANCE	07/11/95	07/11/95	07/11/95
R-95-195	DISSOLVING THE SOLID WASTE ENTERPRISE FUND AND CREATING A SPECIAL REVENUE ACCOUNT FOR SOLID WASTE COLLECTION AND LANDFILL RECEIPTS	ig	BUDGET REVIEW & B.P.W.	12/13/95 REREFERRED TO BUDGET COMMITTEE		



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NUMBER	TITLE	READING
R-95-196	APPROVING A CONTRACT WITH THE SUPERINTENDENT OF SCHOOLS	06/13/95
R-95-197	RELATIVE TO THE TRANSFER OF \$13,000 FROM ACCOUNT 591-86005 GENERAL CONTIN- GENCY TO ACCOUNT 774 SHADY LANE LANDFILL	06/27/95
R-95 <b>-</b> 198	RELATIVE TO THE TRANSFER OR \$2,574 FROM ACCOUNT 591-86005 GENERAL CONTIN- GENCY TO ACCOUNT 505- 81078 NASHUA SENIORS MEALS PROGRAM	06/27/95
R-95-199	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NASHUA ROTARY CLUB INC. INTO SPECIAL REVENUE ACCOUNT #353 "WELL CHILD CLINIC"	06/27/95
R-95-200	AMENDING R-94-96, RELATIVE TO THE SCHOOL DEPARTMENT ANNUAL LIGHTING PROJECT REIMBURSEMENT	06/27/95
R-95-201	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM PRIVATE SOURCES/ VARIOUS ORGANIZATIONS INTO SPECIAL REVENUE FUND ACCOUNT #342, 6451 "ANTI SMOKING PROGRAM FUND"	06/27/95



COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
FINANCE	06/27/95	06/27/95	06/27/95
FINANCE	06/27/95	06/27/95	06/27/95
FINANCE	07/11/95	07/11/95	07/11/95
FINANCE FINANCE	07/11/95 07/11/95	After Pa	07/11/95 ct Seven Days ssage without r's Signature 07/18/95
FINANCE	07/11/95	07/11/95	07/11/95



2337/2333						
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-202	RELATIVE TO AUTHORIZING THE NASHUA POLICE DEPART- MENT TO ACCEPT CONTRIBU- TIONS TO EQUIP THE DEPARTMENT WITH VIDEO CAMERAS	06/27/95	FINANCE	07/11/95	07/11/95	07/11/95
R-95-203	RELATIVE TO THE TRANSFER OF \$50,000 FROM VARIOUS GENERAL FUND ACCOUNTS TO ACCOUNT 632-21 -40 BRIDGE STREET TO CONTINUE WITH THE REMAINING WORK AT 40 BRIDGE STREET AFTER THE EPA CONCLUDES THEIR ACTION	06/27/95	FINANCE	07/11/95	07/11/95	07/11/95
R-95-204	RELATIVE TO THE TRANSFER OF \$10,000 FROM ACCOUNT 533-33010 WATER SUPPLY (PUBLIC HYDRANTS) TO ACCOUNT 603-03 - 36	06/27/95	FINANCE & LANDS &	07/11/95		
R-95-205	ARLINGTON STREET BUILDING  APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT WITH AFSCME (BPW	06/27/95	BUILDINGS	07/11/95	07/11/95	07/11/95
R-95-206	EMPLOYEES)  ORDERING A CHARTER AMEND- MENT ON THE FISCAL	06/27/95	FINANCE	08/08/95	08/08/95 M	08/08/95 VETOED BY AYOR 08/14/95
	MANAGEMENT OF THE CITY TO BE PUT TO THE VOTERS	06/27/95	BUDGET REVIEW	08/08/95		ETO SUSTAINED   09/12/95
R-95-207	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FEES FROM CLIENTS & INTERN MEDIATORS INTO SPECIAL REVENUE FUND ACCT.#341,6452		FINANCE	REREFERRED 08/08/95	09/12/95	09/18/95



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-208	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NE HAMPSHIRE'S CHILDREN'S TRUST FUND INTO SPECIAL REVENUE FUND ACCT. #342,6443 "CHILDREN'S					
	TRUST FUND"	07/11/95	FINANCE	08/08/95	08/08/95	08/08/95
R-95-209	AUTHORIZING MAYOR ROB WAGNER TO APPLY FOR A LOW INTEREST LOAN FROM THE			09/12/95 REREFERRED		
	STATE REVOLVING FUND FOR A COMBINED SEWER OVERFLOW FACILITIES PLAN	07/11/95	FINANCE	3RD RDG. 10/10/95	10/10/95	10/10/95
R-95-210	RELATIVE TO THE TRANSFER OF \$4,000 FROM ACCOUNT 591-86005 GENERAL CONTIN- GENCY TO ACCOUNT 512-52010 FINANCIAL SERVICES AUDITIN OUTSIDE SERVICES	07/11/95	FINANCE	09/12/95	INDEFINIT	ELY POSTPONEI
R-95-211	ORDERING A CHARTER AMEND-MENT QUESTION TO BE PLACED ON THE NOVEMBER BALLOT AS REQUIRED BY N.H. RSA 49-B:5,II	07/25/95		07/25/95	07/25/95	07/25/95
R-95-212	AUTHORIZING AN AGREEMENT WITH THE NH HOUSING FINANCE AUTHORITY FOR ADMINISTRATION OF RENTAL HOUSING PRODUCTION ACTIVI-					RECONSIDERED 09/26/95 REREFERRED TO ALD. PL.
	TIES USING HOME FUNDS	08/08/95	ALD. PL. PASSED AFTER RE	09/12/95 ECONSIDERATION	09/12/95 1 10/10/95	09/18/95 10/13/95



NUMBER	TITLE	1st READING
R-95-213	ORDERING THE REMOVAL OF A HAZARDOUS AND UNMAINTAINED STRUCTURE LOCATED AT 34-36 PERHAM STREET	08/08/95
R-95-214	RELATIVE TO THE ACCEPTANCE FROM VARIOUS SOURCES INTO SPECIAL REVENUE (REVOLVING) ACCOUNT #341, 6452 "CONSUMER EDUCATION PROJECT" FOR THE OFFICE OF CHILD CARE SERVICES, COMMUNITY SERVICES DIV.	08/08/95
R-95-215	REQUESTING THE GOVERNOR AND COUNCIL TO DECLARE A SPECIAL ELECTION TO FILL THE VACANCIES FOR REPRESENTATIVE TO THE GENERAL COURT FROM DISTRICTS 30 AND 33	08/08/95
R-95-216	SETTING NOVEMBER 7,1995 AS THE DATE FOR HOLDING THE 1995 MUNICIPAL ELECTION	08/08/95
R-95-217	SETTING NOVEMBER 7,1995 AS THE DATE FOR HOLDING A SPECIAL ELCTION IN REPRESENTATIVE DISTRICTS 30 (WARD 5) AND 33 (WARD 8)	08/08/95
R-95-218	CLARIFYING THE CONDITIONS OF RESOLUTION 95-155 RELATIVE TO PETITIONING THE PUBLIC UTILITIES COMMISSION FOR A HEARING SETTING	08/08/95

COMMITTEE Assigned	2nd READING	PASSED	APPROVED
LANDS & BUILDINGS	09/12/95	09/12/95	09/18/95
FINANCE	09/12/95	09/12/95	09/18/95
ELECTION & RETURNS	09/12/95	09/12/95	09/18/95
ELECTION & RETURNS	09/12/95	09/12/95	09/18/95
ELECTION & RETURNS	09/12/95	09/12/95	09/18/95
ALD. PL.			



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	Passed	APPROVED
R-95-219	DECLARING AUGUST 20 THROUGH AUGUST 27, 1995 NASHUA ARTISTS' WEEK	08/08/95		08/08/95	08/08/95	. 08/08/95
R-95-220	APPROVING THE COSTS OF A COLLECTIVE BARGAINING AGREEMENT WITH THE NASHUA TEACHERS UNION, LOCAL 1044 AFT, AFL-CIO (UNIT B - PARAPROFESSIONALS	08/08/95	FINANCE	09/12/95	09/12/95	09/18/95
R-95-221	RELATIVE TO THE TRANSFER OF \$30,266 FROM PAYROLL ACCOUNTS IN DEPARTMENT 532-FIRE FY95 OPERATING BUDGET TO ACCOUNT 591- 86532-2 CONTINGENCY	09/12/95		09/12/95	09/12/95	09/18/95
R-95-222	RELATIVE TO THE TRANSFER OF \$20,000 FROM VARIOUS ACCOUNTS IN DEPARTMENT 502-LEGAL FY95 OPERATING BUDGET TO ACCOUNT 591- 86502-2	09/12/95		09/12/95		09/18/95
R-95-223	RELATIVE TO THE TRANSFER OF \$102,710 FROM ACCOUNT 531-12060-4-6619 POLICE CROSSING GUARDS TO ACCOUNT 581-12060-2549- 0110-99-22 PART TIME EMPLOYEE - CROSSING GUARDS	09/12/95	FINANCE	10/10/95	10/10/95	10/10/95
R-95-224	RELATIVE TO THE TRANSFER OF \$64,000 FROM ACCOUNT 591-86605-991-CONTINGENCY AND \$32,000 FROM ACCOUNT					
	591-86005-9991 GEN.CONT.     TO VARIOUS DEPT.PAYROLL ACC	09/12/95 COUNTS	FINANCE	09/26/95	09/26/95	09/26/95



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-225	RELATIVE TO AUTHORIZING THE NASHUA POLICE DEPT. TO ACCEPT FUNDS FROM THE DEPARTMENT OF TREASURY	09/12/95	FINANCE	09/26/95	09/26/95	09/26/95
R-95-226	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM HILLSBOROUGH COUNTY INTO SPECIAL REVENUE ACCOUNT 342, 6444 FOR A PLAY LEARNING/GRANT SUPPORT/ HOME VISITOR GROUP	09/12/95	FINANCE	10/10/95	10/10/95	10/10/95
R-95-227	RELATIVE TO TRANFERRING FISCAL YEAR '95 FUND BALANCE	09/12/95	FINANCE	09/26/95	09/26/95	09/26/95
R-95-228	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT	09/12/95	ALD. PL. & ST.ACCEPT.	11/28/95	11/28/95	11/28/95
R-95-229	RELATIVE TO THE TRANSFER OF \$50,000 FROM GENERAL CONTINGENCY ACCOUNT 591- 86052-9991-0000-00-71 TO ASSISTANT CORPORATION COUNSEL ACCOUNT 502-11026- R-6110-0000-00-71	09/12/95	FINANCE	10/10/95	10/10/95	10/10/95
R-95-230	AUTHORIZING A LEASE OF CERTAIN CITY OWNED LAND TO INNOVATIVE TELECOM CORPORATION	09/12/95	LANDS & BUILDINGS			
R-95-231	AUTHORIZING AN AGREEMENT FOR A COMBINED SEWER OVERFLOW STUDY	09/12/95	FINANCE	10/10/95	10/10/95	10/10/95



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-232	RELATIVE TO ADOPTION OF THE INITIAL COMPREHENSIVE PLAN	ALD. PL. & PLAN.BRD.				
R-95-233	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM DARTMOUTH COLLEGE INTO SPECIAL REVENUE ACCOUNT 342,6445 FOR A CHILD DEVELOPMENT PROGRAM	09/26/95	10/10/95	10/10/95	10/10/95	10/10/9
R-95 <b>-</b> 234	SKIPPED					
R-95-235	RELATIVE TO A SUPPLE- MENTAL APPROPRIATION OF \$700,000 TO THE OVERLAY ACCOUNT #595 IN ORDER TO EXCEED THE STATE ALLOWED MAXIMUM OF 5% OF THE AMONT TO BE RAISED BY TAXES	10/10/95	PH-10/10/95 FINANCE	10/10/95	10/95	10/10/9
R-95-236	EXTENDING CONGRATULATIONS TO 13 YEAR OLD BABE RUTH ALL-STAR BASEBALL TEAM	10/24/95		10/24/95	10/14/95	10/24/9
R-95-237	RELATIVE TO TRANSFER OF \$20,673 FROM ACCOUNT 591-86005 CONTINGENCY INTO SPECIAL REVENUE ACCOUNT 331, 6213 "COPS MORE"	10/24/95	FINANCE	11/14/95	11/14/95	11/14/9
R-95-238	RELATIVE TO THE CELEBRA- TION OF HALLOWEEN	WITHDRAWN				



	2334/2333					
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-239	AUTHORIZING HIS HONOR, THE MAYOR, & THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS (\$300,000) FOR THE ARCHITECTURAL AND ENGINEERING PHASE OF THE NEW ADDITIONS AND RENOVATIONS TO THE DR. CRISP AND BICENTENNIAL ELEMENTARY SCHOOLS AND THE CONSTRUCTION PLANNING OF THE NEW SOUTWEST QUADRANT ELEMENTARY SCHOOL	11/14/95	FINANCE	12/13/95	12/13/95	12/13/95
R-95-240	RELATIVE TO THE ACCEPTANCE OF STATE CONTRIBUTIONS 20% OF THE ANNUAL AMORTIZATION COSTS OF THE BOND ISSUE FOR THE CLOSURE OF THE SHADY LANE LANDFILL	11/14/95	FINANCE	11/28/95	11/28/95	11/28/95
R-95-241	AUTHORIZING THE SUBMISSION OF THE FY95 CERTIFIED LOCAL GOVERNMENT GRANT APPLICATION	11/14/95	FINANCE	11/28/95	11/28/95	11/28/95
R-95-242	RELATIVE TO THE TRANSFER OF \$16,000 FROM ACCOUNT 591-86532-2 CONTINGENCY GENERAL TO ACCOUNT 532- 11900 FIRE RESCUE DEPT. PAYROLL ADJUSTMENT ACCT.	11/14/95	FINANCE		i 1	



	1774/1975						
NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED	
R-95-243	RELATIVE TO THE TRANSFER OF \$25,000 FROM ACCOUNT 591-06571-9991 CONTINGENCY COMMUNITY DEVELOPMENT TO ACCOUNT 572-53025 PLANNING AND BUILDING DEPT. PRO- FESSIONAL SERVICES AND PROGRAM #7211 DEVELOPMENT AND ZONING REVIEW, AUTHORIZING THE MAYOR AND CITY TREASURER TO ENTER INTO A CONTRACT FOR PROFESSIONAL CONSULTING SERVICES FOR AN AMOUNT NOT TO EXCEED \$25,000	11/14/95	FINANCE	11/28/95	INDEFINITI	ELY POSTPONED	
R-95-244	AUTHORIZING AN AGREEMENT WITH CERTAIN ABUTTERS TO THE FOUR HILLS LANDFILL	11/14/95	FINANCE	11/28/95	INDEFINITI	ELY POSTPONED	
R-95-245	DECEMBER 12, 1995 SHALL BE THE DATE SET FOR THE RUNOFF ELECTION IN THE MAYORALTY CONTEST	11/14/95		11/14/95	11/14/95	11/14/95	
R-95-246	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND RECONSTRUCTION OF THE TEMPLE STREET FOOTBRIDGE	11/28/95	ALD. PL.	12/26/95	12/26/95	12/26/95	
R-95-247	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM DARTMOUTH COLLEGE INTO SPECIAL REVENUE ACCT.#6450 "PUBLIC HEALTH DEPT. TRAINEESHIP FUND"	11/28/95	FINANCE	12/13/95	12/13/95	12/13/95	



NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-95-248	RELATIVE TO THE ACCEPTANCE OF \$4,941 - CRUDE OIL REFUND PAYABLE TO THE CITY OF NASHUA FROM THE UNITED STATES DEPARTMENT OF					
į	ENERGY	11/28/95	FINANCE	12/13/95	12/13/95	12/13/9
R-95-249	ACCEPTING A SUBALLOCATION OF HOME FUNDS	12/13/95	ALD. PL.	12/26/95	12/26/95	12/26/9
R-95-250	AUTHORIZING THE MAYOR TO CONVEY THE PROPERTY LOCATED AT 32 CANAL STREET TO PETER M. BONNETTE AND ALVIN R. BONNETTE REVOCABLE TRUST	12/13/95	LANDS & BUILDINGS	12/26/95	12/26/95	12/26/9
R-95-251	AUTHORIZING THE MAYOR TO CONVEY THE PROPERTY LOCATED AT 80 CANAL STREET TO DAVID MORAROS	12/13/95	LANDS & BUILDINGS	12/26/95	12/26/95	12/26/9
R <b>-</b> 95-252	IN RECOGNITION TO DONALD DYER'S SERVICE TO THE CITY OF NASHUA AND ITS CITIZENS	12/13/95		12/13/95	12/13/95	12/13/9
R <b>-</b> 95-253	AUTHORIZING THE ACCEPTANCE OF FUNDS AND DISPOSITION OF PROPERTY DONATED TO THE CITY BY MERI GOYETTE	12/26/95		12/26/95	12/26/95	12/26/9
R-95 <b>-</b> 254	EXTENDING APPRECIATION TO THOMAS B. KELLEY FOR HIS TWENTY-TWO YEARS OF DEDICATED SERVICE	12/26/95		12/26/95	12/26/95	12/26/9